

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 12		3. Effective Date 2004JAN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-99-D-S011/0003	
Code 0J8L5		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 1999DEC21	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between both parti	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0003 MOD/AMD 12	Page 2 of 5
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order 0003 was awarded on December 21, 1999 to provide programmatic support for PM Force Projection Enabling System with the Government's right to exercise up to four options.
2. This modification 12 to task order 03 corrects inadvertant errors that was created under modification 11.
3. CLIN 5002AB is deleted in it's entirety.
4. CLIN 5002AD is increased by \$9,834.00 from \$6,749.00 to \$16,583.00.
5. CLIN 5002AE is established in the amount of \$16,583.00 to fund labor.
6. CLIN 5002AF is established in the amount of \$16,583.00 to fund labor.
7. CLIN 5002AG is established in the amount of \$70,000.00 to fund labor.
8. The period of performance remains unchanged.
9. The total task order value is decreased by \$17,000 from \$496,000.00 to \$479,000.00.
10. All other terms and conditions of this task order remains unchanged.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0003 MOD/AMD 12	Page 3 of 5
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LCM8 PGM - OPS CELL CONTRACT PRON: A196H391EH PRON AMD: 09 ACRN: AK AMS CD: 53901110182</p> <p>Option 4, Year 5 Programmatic Support (Fixed Price CLIN)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 45,674.54
5002AB	<u>DELETED</u>				
5002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OPERATIONS SUPPORT PRON: P136L0332T PRON AMD: 02 ACRN: AV AMS CD: 31203700016</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 07-JAN-2005</p> <p>\$ 16,583.00</p>				\$ 16,583.00
5002AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ICI OMNIBUS CONTR SPT NATICK PRON: 2T4N40052T PRON AMD: 01 ACRN: AW AMS CD: 654713 CUSTOMER ORDER NO: MIPR4CS6R00291</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 16,583.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0003 MOD/AMD 12			Page 4 of 5	
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
5002AF	<u>Deliveries or Performance</u>					
	DLVR SCH PERF COMPL					
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
	001 0 07-JAN-2005					
	\$ 16,583.00					
	<u>SERVICES LINE ITEM</u>					
	\$ 16,583.00					
	NOUN: ICI OPS CELL CONTRACT					
	PRON: M13S1307M1 PRON AMD: 02 ACRN: AX					
	AMS CD: 53259536134					
5002AG	Option 4, Year 5					
	Programmatic Support (Fixed Price CLIN)					
	(End of narrative B001)					
	<u>Inspection and Acceptance</u>					
	INSPECTION: Origin ACCEPTANCE: Origin					
	<u>Deliveries or Performance</u>					
	DLVR SCH PERF COMPL					
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
	001 0 07-JAN-2005					
	\$ 16,583.00					
5002AG	<u>SERVICES LINE ITEM</u>					
	\$ 70,000.00					
	NOUN: ICI OPS CELL CONTRACT					
	PRON: P146K0162T PRON AMD: 01 ACRN: AY					
	AMS CD: 53152831119					
	Option 4, Year 5					
	Programmatic Support (Fixed Price CLIN)					
	(End of narrative B001)					
	<u>Inspection and Acceptance</u>					
	INSPECTION: Origin ACCEPTANCE: Origin					
	<u>Deliveries or Performance</u>					
	DLVR SCH PERF COMPL					
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
	001 0 07-JAN-2005					
	\$ 70,000.00					

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5002AB	P136B1182T 51101400003 A13P50031C2T	AT	1 3ZCT05	\$ 130,000.00	\$ -130,000.00	\$ 0.00
5002AD	P136L0332T 31203700016 A13P30161C2T	AV	1 3ZCRFV	\$ 6,749.00	\$ 9,834.00	\$ 16,583.00
5002AE	2T4N40052T 654713 MIPR4CS6R00291	AW	1	\$ 0.00	\$ 16,583.00	\$ 16,583.00
5002AF	M13S1307M1 53259536134 A13P5134M11C	AX	1 3CT307	\$ 0.00	\$ 16,583.00	\$ 16,583.00
5002AG	P146K0162T 53152831119 A14P51191C2T	AY	1 4ZCB01	\$ 0.00	\$ 70,000.00	\$ 70,000.00
NET CHANGE				\$	-17,000.00	

SERVICE	NET CHANGE	ACCOUNTING CLASSIFICATION	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN		STATION	AMOUNT
Army	AT	21 32035000031C1C04P51101431E1 S20113	W56HZV	\$ -130,000.00
Army	AV	21 32033000031C1C05P31203731E9 S20113	W56HZV	\$ 9,834.00
Army	AW	21 42040000041C1C10654713025FB S19130	S19130	\$ 16,583.00
Army	AX	21 32035000031C1C14P53259531E1 S11116	W52H09	\$ 16,583.00
Army	AY	21 42035000041C1C09P53152831E1 S20113	W56HZV	\$ 70,000.00
NET CHANGE				\$ -17,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,282,944.87	\$ -17,000.00	\$ 2,265,944.87